

Friends of Neil Bradley for Sheriff
(CC-13-00132)

Reporting Period: 07/01/2013 Through: 08/31/2013

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Downtown Republican Club PO Box 1715 Virginia Beach, VA 23451PO Box 1715	1. 2.organization 3.Virginia Beach, VA	08/28/2013	\$250.00	\$250.00
Total This Period			\$250.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cagney's restaurant 1108 E Little Creek Road Norfolk, VA 23518	Campaign kickoff dinner	Neil Bradley	07/22/2013	\$62.44
Precision Signz 1055 Valley Drive Bettendorf, IA 52722	(1,500) 26x16 yard signs	Neil Bradley	08/02/2013	\$2,717.00
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	Campaigning at event	Neil Bradley	08/22/2013	\$50.00
Wells Fargo 2316 E Little Creek Road Norfolk, VA 23518	Bank fee	Neil Bradley	08/22/2013	\$3.00
Spectrum Printing 4716 Virginia Beach Blvd Virginia Beach, VA 23462	5000 Brochures	Neil Bradley	08/26/2013	\$423.99
Downtown Republican Club PO Box 1715 Virginia Beach, VA 23451	Campaigning Downtown Republican Committee dinner	Neil Bradley	08/28/2013	\$60.00
Total This Period				\$3,316.43

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Bradley, Neil 7713 Bergen Street Norfolk, VA 23518-4402		08/02/2013	\$4,000.00	\$4,000.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bradley, Neil 7713 Bergen Street Norfolk, VA 23518-4402		01/02/2013	\$3,000.00
Bradley, Neil 7713 Bergen Street Norfolk, VA 23518-4402		05/09/2013	\$2,000.00
Bradley, Neil 7713 Bergen Street Norfolk, VA 23518-4402		05/23/2013	\$1,000.00
Bradley, Neil 7713 Bergen Street Norfolk, VA 23518-4402		08/02/2013	\$4,000.00
Tignor, Beth 3643 Orange Street Norfolk, VA 23513	Campaign consulting for month of February	02/01/2013	\$1,500.00
Tignor, Beth 3643 Orange Street Norfolk, VA 23513	Campaign consulting for month of March	03/01/2013	\$2,500.00
Total This Period			\$14,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$135.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$385.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,316.43	
10. Total [add lines 7, 8 and 9]			\$3,316.43
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$6,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$4,000.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,891.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$385.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,000.00		
d. Subtotal: Contributions and Receipts received this period		\$4,385.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,276.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,316.43		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,316.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,960.01
20. Total Unpaid Debts [from Schedule F of this report]	\$14,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,185.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,385.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,570.50	
25. Total Funds Available [Add lines 21 and 24]			\$10,570.50
26. Previous Disbursements [Line 28 from last report]	\$4,294.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,316.43		
28. Total Disbursements this Election Cycle			\$7,610.49
29. Ending Balance			\$2,960.01